

Receiving Report

Date: NOV 24 2016
 Supplier: Ctg

Batch No: 136216
 Dart P/O: 34316

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection Yes N/A ☒
 Work Order 58252 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer: DART AEROSPACE LTD		Shipping Location: HAWKERSBUR, ON CA	
Part #: 30-037-3	MFG:	Lot No:	
Qty: 6	Date Code:	Rev:	
Part #: 51MX-5-J	MFG:	Lot No:	
Qty: 2	Date Code:	Rev:	
Part #: AS4410J040404	MFG:	Lot No:	
Qty: 5	Date Code:	Rev:	
Part #: AS4410J040404	MFG: PAMCO	Lot No: 511023	
Qty: 4	Date Code:	Rev:	
Part #: AS4410J040404	MFG: PAMCO	Lot No: 505396	
Qty: 1	Date Code:	Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO34316

Ship Date: 11/22/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Crestwood Technology Group

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



PACKING LIST

Shipment #	4047066
Purchase Order #	PO34316
Sales Order #	1045156
Ship Date	11-22-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	30-037-3		EA	6		6 2119925
2	51MXY-5-J		EA	2		2 2119923
3	AS4410J040404 Tee		EA	20		5 2119881 4 2119932 1 2119933
TOTAL :					10	

Use Freight Account : 151793240

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Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4047066
Purchase Order #	PO34316
Sales Order #	1045156
Ship Date	11-22-15
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
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3	AS4410J040404 Tee		EA	20	4	2119932
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TOTAL :					10	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32416**

Purchase Order Date 5/18/2016
PO Print Date 5/24/2016

Page Number 1 of 2

Order From :

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAY 23 2016

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4CS3A ✓	BOLT	5/24/2016 Yes 5/24/2016	✓ 20.00 Each	\$16.75	\$333.00
	AN4CS3A ✓		8/3/2016	✓ 20.00 Each	\$16.75	\$333.00
	AN4CS3A ✓		8/3/2016			
	AN4CS3A ✓		10/5/2016	20.00 Each	\$16.75	\$333.00
	AN4CS3A ✓		10/5/2016			
	AN4CS3A ✓		12/7/2016	37.00 Each	\$16.75	\$619.75
	AN4CS3A ✓		12/7/2016			

NOV 24 2016

Line Total:

\$1,624.75

PO Instructions: Fedex Acc# 151793240

Note:

5/24/2016

PURCHASE ORDER

Purchase Order ID PO32416

Purchase Order Date 5/18/2016

PO Print Date 5/24/2016

Page Number 2 of 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

VU-CRE001

Order From:

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

2 71401-45

PROCUREMENT
QUALITY CLAUSES

5/24/2016

1.00

\$0.00

\$0.00

No

5/24/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Sp/6-6-10

Line Total:

\$0.00

PO Total:

\$1,624.75

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date: 5/24/2016